

# Work Order ID 108693

\*108693\*

Page 1

October-29-13 7:20:00 AM

Item ID: D105-645-011

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Stop

\*NS2\*

Item Name: Bearpaw

Start Date: 10/29/13 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 10/30/13 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2421

Rev F2

100

0.00

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D105-645-011 CHG003

0.00

160

Pick Kit

0.00

\*160\*

Packaging

Packaging

Memo

0.00

170

QC4- 100% Inspect kits for completeness

0.00

\*170\*

QC

Quality Control

Memo

0.00

# Work Order ID 108693

\*108693\*

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October-29-13 7:20:00 AM

Item ID: D105-645-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Bearpaw

Start Date: 10/29/13 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 10/30/13 Req'd Qty: 1.00 \*1\*

Customer:

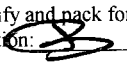
Reference:

Run Start \*NR1\*


Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_


Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Packaging	0.00							
*180*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D105-645-011								
	Location: 								
	66011								
190	QC21- Final Inspection - Work Order Release	0.00							
*190*									
QC	Memo	0.00							
Quality Control									

DAS  
6  
8-89

 13/10/09

 13-11-04  
MNF  
13-10-30

# Picklist Print

October-29-13 7:19:58 AM

Page 1

Work Order ID: 108693

Parent Item: D105-645-011

Parent Item Name: Bearpaw

Start Date: 10/29/13

Required Date: 10/30/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-01-03 JLMIPP Rev:B New Manufacturing Method 08-11-04 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2421 Bearpaw Polym		Manufactured	No			170	Each	1.0000	2	108245			DAS 33 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST139		1							
				70626		1							
D2182B060 Clamp Cushion		Manufactured	No			170	Each	17.0000	4	70626 1x 101827			DAS 33 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		15							
				93429		15							
				ST019		2							
				63413		2							
D2519 Clamp		Manufactured	No			170	Each	89.0000	4	4			DAS 33 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST456		89							
				101510		43							
				79480		4							
				99606		42							
D2529 Washer		Manufactured	No			170	Each	454.0000	8	99606 8			DAS 33 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST011		454							
				106264		454							

13-10-29

# Picklist Print

October-29-13 7:19:59 AM

Page 2

Work Order ID: 108693

Parent Item: D105-645-011

Parent Item Name: Bearpaw

Start Date: 10/29/13

Required Date: 10/30/13

Start Qty: 1.00

Required Qty: 1.00

AN415A  
Bolt

Purchased No

170 Each 344.0000

8

8

DAS  
33  
9-89

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

FP001	4	
122141	4	
GA	100	
120449	100	
ST357	9	
123900	1	
m125709	2	
m125750	6	
ST514	231	
123525	13	
m126105	218	

Manufactured No

170 Each 394.0000

126105  
8

8

DAS  
33  
9-89

13-10-29

D2274  
Radius Block

## Location

## Loc Qty

## Loc Code

FG	2	
86855	2	
ST007	4	
96580	4	
ST008	388	
100976	1	
102156	62	
106191	300	
65047	4	
86855	4	
92418	7	
95118	4	
95412	6	

DAS  
6  
9-89

102156

DAS  
31  
9-89

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Shop Packet Print

Page 2

# Picklist Print

October-29-13 7:19:59 AM

Page 3

Work Order ID: 108693

Parent Item: D105-645-011

Parent Item Name: Bearpaw

Start Date: 10/29/13

Required Date: 10/30/13

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J  
WASHER

Purchased

No

170

Each

3,296.0000

DAS

33

9-89

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

FP001	2	
122441	2	
ST007	24	
121912	24	
ST294	1619	
119097	1	
124198	35	
124778	83	
M127255	1500	
ST510a	1651	
M126221	1651	

DAS  
31  
8-89

MS21042L4  
Locknut

Purchased

No

170

Each

4,486.0000

DAS

33

9-89

12-10-29

DAS  
6  
9-89

## Location

## Loc Qty

## Loc Code

FP001	50	
122452	38	
8182	12	
ST314	9	
m125708	9	
st507	33	
m126073	33	
ST509	3984	
m126275	1984	
m127255	2000	
ST510a	252	
m126333	252	
ST518	158	
124231	158	

DAS  
31  
8-89

October-29-13 7:19:59 AM

Shop Packet Print

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## 4. WEIGHT AND BALANCE

DAS  
6  
9-89

13/10/29

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D105-645-011 Bearpaw on Configuration 1/ 2	13.8 lb 6.3 kg	0.0 in 0.0 m	0.0 in-lb 0.0 m-kg	148.7 in 3.78 m	2052.1 in-lb 23.81 m-kg
D105-645-011 Bearpaw on Configuration 3	13.8 lb 6.3 kg	0.0 in 0.0 m	0.0 in-lb 0.0 m-kg	147.1 in 3.74 m	2030.0 in-lb 23.56 m-kg

## 5. PARTS LIST

Qty	Part Number	Description
<del>1</del> X	<del>D105-645-011</del>	BEARPAW INSTALLATION
<del>4</del>	<del>D2182B060</del>	RUBBER CUSHION
<del>18</del>	<del>D22745</del>	RADIUS BLOCK
<del>2</del>	<del>D2421</del>	BEARPAW
<del>4</del>	<del>D2519</del>	CLAMP
<del>8</del>	<del>D2529</del>	WASHER
<del>8</del>	<del>AN4-15A</del>	BOLT
<del>8</del>	<del>AN960JD416</del>	WASHER
<del>8</del>	<del>MS21042L4</del>	NUT (OR MS21042-4)

**Work Order ID 108693**

October-29-13 7:20:00 AM

**\*108693\***

Page 1

Item ID: D105-645-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bearpaw

Start Date: 10/29/13 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 10/30/13 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: *u*

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2421

Rev F2

100

DOCUMENT CONTROL

0.00

**\*100\***

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D105-645-011 CHG003

160

Pick Kit

0.00

**\*160\***

Packaging

Memo

0.00

Packaging

170

QC4- 100% Inspect kits for completeness

0.00

**\*170\***

QC

Memo

0.00

Quality Control

MCJ 13-10-29

